

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2013 - 2014**  
**Payment Issue Date: 10/30/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,565,935.32	\$4,565,935.32
ALPINE COUNTY	\$10,106.19	\$10,106.19
AMADOR COUNTY	\$63,384.37	\$63,384.37
BUTTE COUNTY	\$928,144.03	\$928,144.03
CALAVERAS COUNTY	\$78,085.48	\$78,085.48
COLUSA COUNTY	\$83,114.39	\$83,114.39
CONTRA COSTA COUNTY	\$2,118,283.87	\$2,118,283.87
DEL NORTE COUNTY	\$90,419.12	\$90,419.12
EL DORADO COUNTY	\$240,388.60	\$240,388.60
FRESNO COUNTY	\$2,330,872.38	\$2,330,872.38
GLENN COUNTY	\$76,640.92	\$76,640.92
HUMBOLDT COUNTY	\$416,358.14	\$416,358.14
IMPERIAL COUNTY	\$502,097.01	\$502,097.01
INYO COUNTY	\$48,131.46	\$48,131.46
KERN COUNTY	\$1,669,772.09	\$1,669,772.09
KINGS COUNTY	\$138,959.55	\$138,959.55
LAKE COUNTY	\$202,993.46	\$202,993.46
LASSEN COUNTY	\$102,899.03	\$102,899.03

	Gross Claim	Total
LOS ANGELES COUNTY	\$32,401,165.20	\$32,401,165.20
MADERA COUNTY	\$203,583.99	\$203,583.99
MARIN COUNTY	\$275,022.62	\$275,022.62
MARIPOSA COUNTY	\$55,600.90	\$55,600.90
MENDOCINO COUNTY	\$491,496.85	\$491,496.85
MERCED COUNTY	\$445,766.46	\$445,766.46
MODOC COUNTY	\$37,909.32	\$37,909.32
MONO COUNTY	\$19,632.43	\$19,632.43
MONTEREY COUNTY	\$685,649.62	\$685,649.62
NAPA COUNTY	\$260,416.14	\$260,416.14
NEVADA COUNTY	\$248,213.61	\$248,213.61
ORANGE COUNTY	\$2,534,575.62	\$2,534,575.62
PLACER COUNTY	\$302,453.51	\$302,453.51
PLUMAS COUNTY	\$72,487.61	\$72,487.61
RIVERSIDE COUNTY	\$2,163,972.81	\$2,163,972.81
SACRAMENTO COUNTY	\$4,069,036.26	\$4,069,036.26
SAN BENITO COUNTY	\$67,695.49	\$67,695.49
SAN BERNARDINO COUNTY	\$2,795,359.43	\$2,795,359.43
SAN DIEGO COUNTY	\$3,864,401.06	\$3,864,401.06
SAN FRANCISCO COUNTY	\$2,004,809.70	\$2,004,809.70
SAN JOAQUIN COUNTY	\$1,301,069.32	\$1,301,069.32
SAN LUIS OBISPO COUNTY	\$576,129.41	\$576,129.41

	Gross Claim	Total
SAN MATEO COUNTY	\$625,573.28	\$625,573.28
SANTA BARBARA COUNTY	\$803,094.75	\$803,094.75
SANTA CLARA COUNTY	\$2,821,015.06	\$2,821,015.06
SANTA CRUZ COUNTY	\$837,331.42	\$837,331.42
SHASTA COUNTY	\$391,485.81	\$391,485.81
SIERRA COUNTY	\$10,801.12	\$10,801.12
SISKIYOU COUNTY	\$126,452.62	\$126,452.62
SOLANO COUNTY	\$830,313.05	\$830,313.05
SONOMA COUNTY	\$642,134.01	\$642,134.01
STANISLAUS COUNTY	\$883,085.63	\$883,085.63
SUTTER COUNTY	\$542,224.49	\$542,224.49
TEHAMA COUNTY	\$128,226.84	\$128,226.84
TRINITY COUNTY	\$53,247.15	\$53,247.15
TULARE COUNTY	\$1,411,416.05	\$1,411,416.05
TUOLUMNE COUNTY	\$77,927.66	\$77,927.66
VENTURA COUNTY	\$1,218,247.22	\$1,218,247.22
YOLO COUNTY	\$245,031.08	\$245,031.08
<b>Total</b>	\$80,190,640.01	\$80,190,640.01